## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

**Municipal Administration & Urban Development Department** – Engineer –in-Chief(PH) – PLAN SCHEMES - Release of an amount of Rs.19,71,97,000/- (Nineteen Crores Seventy One Lakhs Ninety Seven thousand only) from B.E 2013-14 towards 1<sup>st</sup> installment to Engineer in Chief (Public Health) Administrative Sanction – Orders – Issued.

#### MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.587,

Date:23.04.2013. Read the:-

1. G.O.Rt.No.2041, Finance (Expr.MA, EFS&T) Department dated 18.04.2013.

# ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 1<sup>st</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.19,71,97,000/- (Nineteen Crores Seventy One Lakhs Ninety Seven thousand only) as Assistance to Engineer-in-Chief (Public Health) Hyderabad from B.E provision 2013-14 towards 1<sup>st</sup> installment under Plan for implementation of various schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

PLAN SCHEMES (Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Ch arg ed / Vot	Provision in 2013-14	Addl. Amount s Sanctio	Amount s re- appropri ated	Total Provision 2013-14	Amounts already authoriesed	Now authorized amount	Balance Amount available
			ed		n-ed					
1	2	3	4	5	6	7	8	9	10	11
1.	Asst to	2215-01-101-11- 04-310-319	V	1,67,77			1,67,77		1,67,77	
2.	Municipality and	2215-01-789-11- 04-310-319	V	19,00			19,00		19,00	
3.	Corporation	2215-01-796-11- 04-310-319	V	3,23			3,23		3,23	
4.	Asst to Municipality /	2217-80-191-11- 60-310-319	V	88,30			88,30		88,30	
5.	Corporation for Completion of	2217-80-789-11- 60-310-319	V	10,00			10,00		10,00	
6.	Water Supply Scheme	2217-80-796-11- 60-310-319	V	1,70			1,70		1,70	
7.	Assistance to Proddatur	2217-80-191-11- 79-310-319	V	1,10,37			1,10,37		1,10,37	
8.	Mplty. towards	2217-80-789-11- 79-310-319	V	12,50			12,50		12,50	
9.	storm water drainage & creation of infrastructure	2217-80-796-11- 79-310-319	V	2,12			2,12	-	2,12	1
10.	Assistance to Pulivendula	2217-80-191-11- 75-310-319	٧	66,22			66,22		66,22	
11.	Mplty. towards UGD & Roads	2217-80-789-11- 75-310-319	V	7,50			7,50		7,50	
12.		2217-80-796-11- 75-310-319	V	1,27			1,27		1,27	
13.	E-Seva	2215-02-105-11- 08-310-319	V	37,50			37,50		37,50	-
14	Urban Water Supply Schemes	2215-01-101-11- 10-270-273	V	75,00			75,00		75,00	
15		2215-01-101-11- 10-310-319	V	12 ,09,26			12 ,09,26		12 ,09,26	
16		2215-01-789-11- 11-310-319	V	1,36,95			1,36,95		1,36,95	
17.		2215-01-796-11- 11-310-319	V	23,28			23,28		23,28	
			Total	19,71,97			19,71,97		19,71,97	

3. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para 1 through LOC as per the quarterly regulations and orders in force.

- **4.** The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 1 above through LOC of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.
- **5.** The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.
- **6.** This order is issued based on the Budget Release Order issued by Finance (Exp. MA & EFS&T) Department in the reference 1<sup>st</sup> read above.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# B. SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT

Τo

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**